

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Multi Media Services**  
**Attention: Accounts Payable**  
**915 King Street**  
**2nd Floor**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4956

<b>Invoice #</b>	<b>4063984-1</b>
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/19/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063984
Alt Order #	Brown
Deal #	
Order Flight	08/13/12 - 08/19/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					08/13/12 to 08/19/12	10x	MTWTF--				
	WFXT			M	08/13/12	:30	6:28 AM	SBTV08091208H	\$550.00		1
	WFXT			M	08/13/12	:30	6:55 AM	SBTV08031207H	\$550.00		7
	WFXT			Tu	08/14/12	:30	6:23 AM	SBTV08091208H	\$550.00		2
	WFXT			Tu	08/14/12	:30	6:53 AM	SBTV08031207H	\$550.00		6
	WFXT			W	08/15/12	:30	6:10 AM	SBTV08091208H	\$550.00		3
	WFXT			W	08/15/12	:30	6:28 AM	SBTV08031207H	\$550.00		8
	WFXT			Th	08/16/12	:30	6:11 AM	SBTV08091208H	\$550.00		4
	WFXT			Th	08/16/12	:30	6:38 AM	SBTV08031207H	\$550.00		10
	WFXT			F	08/17/12	:30	6:13 AM	SBTV08091208H	\$550.00		5
	WFXT			F	08/17/12	:30	6:41 AM	SBTV08031207H	\$550.00		9
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					08/13/12 to 08/19/12	10x	MTWTF--				
	WFXT			M	08/13/12	:30	7:27 AM	SBTV08091208H	\$550.00		1
	WFXT			M	08/13/12	:30	7:54 AM	SBTV08031207H	\$550.00		6
	WFXT			Tu	08/14/12	:30	7:14 AM	SBTV08091208H	\$550.00		2
	WFXT			Tu	08/14/12	:30	7:40 AM	SBTV08031207H	\$550.00		9
	WFXT			W	08/15/12	:30	7:25 AM	SBTV08091208H	\$550.00		3
	WFXT			W	08/15/12	:30	7:54 AM	SBTV08031207H	\$550.00		7
	WFXT			Th	08/16/12	:30	7:27 AM	SBTV08091208H	\$550.00		4
	WFXT			Th	08/16/12	:30	7:48 AM	SBTV08031207H	\$550.00		8
	WFXT			F	08/17/12	:30	7:26 AM	SBTV08091208H	\$550.00		5
	WFXT			F	08/17/12	:30	7:43 AM	SBTV08031207H	\$550.00		10
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					08/13/12 to 08/19/12	10x	MTWTF--				
	WFXT			M	08/13/12	:30	8:26 AM	SBTV08091208H	\$550.00		1
	WFXT			M	08/13/12	:30	8:53 AM	SBTV08031207H	\$550.00		6

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**Multi Media Services**  
**Attention: Accounts Payable**  
**915 King Street**  
**2nd Floor**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	Brown/MA/Senate-R	Invoice #	4063984-1
Product	SCOTT BROWN/SENATE	Invoice Date	08/26/12
Estimate Number	4956	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/19/12
Station	WFXT	Order #	4063984
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/13/12 - 08/19/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
	WFXT			Tu	08/14/12	:30	8:27 AM	SBTV08091208H	\$550.00		2
	WFXT			Tu	08/14/12	:30	8:44 AM	SBTV08031207H	\$550.00		8
	WFXT			W	08/15/12	:30	8:14 AM	SBTV08091208H	\$550.00		7
	WFXT			W	08/15/12	:30	8:39 AM	SBTV08031207H	\$550.00		3
	WFXT			Th	08/16/12	:30	8:12 AM	SBTV08091208H	\$550.00		4
	WFXT			Th	08/16/12	:30	8:39 AM	SBTV08031207H	\$550.00		9
	WFXT			F	08/17/12	:30	8:28 AM	SBTV08091208H	\$550.00		10
	WFXT			F	08/17/12	:30	8:44 AM	SBTV08031207H	\$550.00		5
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Immediately Preemptible									
					08/13/12 to 08/19/12	10x	MTWTF--				
	WFXT			M	08/13/12	:30	9:29 AM	SBTV08091208H	\$175.00		7
	WFXT			M	08/13/12	:30	9:55 AM	SBTV08031207H	\$175.00		1
	WFXT			Tu	08/14/12	:30	9:14 AM	SBTV08091208H	\$175.00		2
	WFXT			Tu	08/14/12	:30	9:59 AM	SBTV08031207H	\$175.00		6
	WFXT			W	08/15/12	:30	9:28 AM	SBTV08091208H	\$175.00		3
	WFXT			W	08/15/12	:30	9:59 AM	SBTV08031207H	\$175.00		8
	WFXT			Th	08/16/12	:30	9:15 AM	SBTV08091208H	\$175.00		4
	WFXT			Th	08/16/12	:30	9:29 AM	SBTV08031207H	\$175.00		9
	WFXT			F	08/17/12	:30	9:14 AM	SBTV08091208H	\$175.00		10
	WFXT			F	08/17/12	:30	9:59 AM	SBTV08031207H	\$175.00		5
5	WFXT	Dr. Oz	10a-11a								
		Immediately Preemptible									
					08/13/12 to 08/19/12	5x	MTWTF--				
	WFXT			M	08/13/12	:30	10:35 AM	SBTV08091208H	\$150.00		3
	WFXT			Tu	08/14/12	:30	10:59 AM	SBTV08091208H	\$150.00		4
	WFXT			W	08/15/12	:30	10:30 AM	SBTV08091208H	\$150.00		1
	WFXT			Th	08/16/12	:30	10:21 AM	SBTV08091208H	\$150.00		5
	WFXT			F	08/17/12	:30	10:55 AM	SBTV08091208H	\$150.00		2

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**INVOICE**

Advertiser	Brown/MA/Senate-R	Invoice #	4063984-1
Product	SCOTT BROWN/SENATE	Invoice Date	08/26/12
Estimate Number	4956	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/19/12
Station	WFXT	Order #	4063984
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/13/12 - 08/19/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WFXT	Anderson Cooper	4p-5p								
		Immediately Preemptible									
				08/13/12 to 08/19/12	10x	MTWTF--					
	WFXT			M	08/13/12	:30	4:28 PM	SBTV08091208H	\$150.00		7
	WFXT			M	08/13/12	:30	4:46 PM	SBTV08031207H	\$150.00		1
	WFXT			Tu	08/14/12	:30	4:21 PM	SBTV08091208H	\$150.00		2
	WFXT			Tu	08/14/12	:30	4:37 PM	SBTV08031207H	\$150.00		8
	WFXT			W	08/15/12	:30	4:22 PM	SBTV08091208H	\$150.00		3
	WFXT			W	08/15/12	:30	4:41 PM	SBTV08031207H	\$150.00		6
	WFXT			Th	08/16/12	:30	4:21 PM	SBTV08091208H	\$150.00		4
	WFXT			Th	08/16/12	:30	4:37 PM	SBTV08031207H	\$150.00		10
	WFXT			F	08/17/12	:30	4:22 PM	SBTV08091208H	\$150.00		5
	WFXT			F	08/17/12	:30	4:58 PM	SBTV08031207H	\$150.00		9
7	WFXT	Dr. Oz	5p-6p								
		Immediately Preemptible									
				08/13/12 to 08/19/12	10x	MTWTF--					
	WFXT			M	08/13/12	:30	5:13 PM	SBTV08091208H	\$125.00		6
	WFXT			M	08/13/12	:30	5:33 PM	SBTV08031207H	\$125.00		1
	WFXT			Tu	08/14/12	:30	5:00 PM	SBTV08091208H	\$125.00		2
	WFXT			Tu	08/14/12	:30	5:57 PM	SBTV08031207H	\$125.00		8
	WFXT			W	08/15/12	:30	5:15 PM	SBTV08091208H	\$125.00		3
	WFXT			W	08/15/12	:30	5:55 PM	SBTV08031207H	\$125.00		9
	WFXT			Th	08/16/12	:30	4:59 PM	SBTV08091208H	\$125.00		10
	WFXT			Th	08/16/12	:30	5:31 PM	SBTV08031207H	\$125.00		4
	WFXT			F	08/17/12	:30	5:30 PM	SBTV08091208H	\$125.00		5
	WFXT			F	08/17/12	:30	5:56 PM	SBTV08031207H	\$125.00		7
8	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
				08/13/12 to 08/19/12	5x	MTWTF--					
	WFXT			M	08/13/12	:30	6:51 PM	SBTV08031207H	\$400.00		2
	WFXT			Tu	08/14/12	:30	6:54 PM	SBTV08031207H	\$400.00		4

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**INVOICE**

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4956

<b>Invoice #</b>	<b>4063984-1</b>
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/19/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063984
Alt Order #	Brown
Deal #	
Order Flight	08/13/12 - 08/19/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
	WFXT			W	08/15/12	:30	6:42 PM	SBTV08031207H	\$400.00		1
	WFXT			Th	08/16/12	:30	6:52 PM	SBTV08031207H	\$400.00		5
	WFXT			F	08/17/12	:30	6:57 PM	SBTV08031207H	\$400.00		3
9	WFXT	TMZ	7p-730p								
		Immediately Preemptible									
				08/13/12 to 08/19/12	5x		MTWTF--				
	WFXT			M	08/13/12	:30	7:12 PM	SBTV08091208H	\$325.00		4
	WFXT			Tu	08/14/12	:30	7:29 PM	SBTV08091208H	\$325.00		3
	WFXT			W	08/15/12	:30	7:24 PM	SBTV08091208H	\$325.00		1
	WFXT			Th	08/16/12	:30	7:12 PM	SBTV08091208H	\$325.00		5
	WFXT			F	08/17/12	:30	7:25 PM	SBTV08091208H	\$325.00		2
10	WFXT	Fox 25 News at 6p	6p-630p								
		Immediately Preemptible									
				08/13/12 to 08/19/12	5x		MTWTF--				
	WFXT			M	08/13/12	:30	6:24 PM	SBTV08091208H	\$300.00		3
	WFXT			Tu	08/14/12	:30	6:14 PM	SBTV08091208H	\$300.00		4
	WFXT			W	08/15/12	:30	6:14 PM	SBTV08091208H	\$300.00		1
	WFXT			Th	08/16/12	:30	6:25 PM	SBTV08091208H	\$300.00		2
	WFXT			F	08/17/12	:30	6:24 PM	SBTV08091208H	\$300.00		5
11	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Immediately Preemptible									
				08/13/12 to 08/19/12	5x		MTWTF--				
	WFXT			M	08/13/12	:30	11:21 PM	SBTV08091208H	\$900.00		2
	WFXT			Tu	08/14/12	:30	11:13 PM	SBTV08091208H	\$900.00		1
	WFXT			W	08/15/12	:30	11:13 PM	SBTV08091208H	\$900.00		3
	WFXT			Th	08/16/12	:00			<del>\$900.00</del>	See MG 11.8	4
	WFXT			F	08/17/12	:00			<del>\$900.00</del>	See MG 11.9	5
	WFXT			Su	08/19/12	:30	11:13 PM	SBTV08181210H	\$900.00	MG for 11.4 08/16	8
	WFXT			Su	08/19/12	:30	11:29 PM	SBTV08181210H	\$900.00	MG for 11.5 08/17	9

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**INVOICE**

Advertiser	Brown/MA/Senate-R	Invoice #	4063984-1
Product	SCOTT BROWN/SENATE	Invoice Date	08/26/12
Estimate Number	4956	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/19/12
Station	WFXT	Order #	4063984
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/13/12 - 08/19/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WFXT	M-Su 1a-2a	1a-2a								
		Immediately Preemptible									
					08/13/12 to 08/19/12	10x	MTWTF--				
	WFXT	M-F 4a-430a	4a-430a	M	08/13/12	:30	4:12 AM	SBTV08091208H	\$25.00	MG for 12.4,12.5,12.8,12.9	11
	WFXT			M	08/13/12	:30	1:28 AM	SBTV08091208H	\$25.00		1
	WFXT			M	08/13/12	:30	1:53 AM	SBTV08031207H	\$25.00		7
	WFXT	M-F 4a-430a	4a-430a	Tu	08/14/12	:30	4:08 AM	SBTV08091208H	\$25.00	MG for 12.4,12.5,12.8,12.9	12
	WFXT			Tu	08/14/12	:30	1:14 AM	SBTV08091208H	\$25.00		2
	WFXT			Tu	08/14/12	:30	1:41 AM	SBTV08031207H	\$25.00		10
	WFXT	M-F 4a-430a	4a-430a	W	08/15/12	:30	4:10 AM	SBTV08091208H	\$25.00	MG for 12.4,12.5,12.8,12.9	14
	WFXT			W	08/15/12	:30	1:28 AM	SBTV08091208H	\$25.00		6
	WFXT			W	08/15/12	:30	1:51 AM	SBTV08031207H	\$25.00		3
	WFXT			Th	08/16/12	:00			<del>\$25.00</del>	See MG 12.11,12.12,12.13,12.14	4
	WFXT			Th	08/16/12	:00			<del>\$25.00</del>	See MG 12.11,12.12,12.13,12.14	8
	WFXT	M-F 4a-430a	4a-430a	Th	08/16/12	:30	4:18 AM	SBTV08091208H	\$25.00	MG for 12.4,12.5,12.8,12.9	13
	WFXT			F	08/17/12	:00			<del>\$25.00</del>	See MG 12.11,12.12,12.13,12.14	5
	WFXT			F	08/17/12	:00			<del>\$25.00</del>	See MG 12.11,12.12,12.13,12.14	9
13	WFXT	Fox 25 AM News 430a	430a-5a								
		Immediately Preemptible									
					08/13/12 to 08/19/12	5x	MTWTF--				
	WFXT			M	08/13/12	:30	4:41 AM	SBTV08031207H	\$25.00		5
	WFXT			Tu	08/14/12	:30	4:48 AM	SBTV08031207H	\$25.00		3
	WFXT			W	08/15/12	:30	4:51 AM	SBTV08031207H	\$25.00		4
	WFXT			Th	08/16/12	:30	4:55 AM	SBTV08031207H	\$25.00		1
	WFXT			F	08/17/12	:30	4:51 AM	SBTV08031207H	\$25.00		2
14	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					08/13/12 to 08/19/12	10x	MTWTF--				
	WFXT			M	08/13/12	:30	5:10 AM	SBTV08091208H	\$350.00		1
	WFXT			M	08/13/12	:30	5:40 AM	SBTV08031207H	\$350.00		8
	WFXT			Tu	08/14/12	:30	5:09 AM	SBTV08091208H	\$350.00		2

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**INVOICE**

Advertiser	Brown/MA/Senate-R	Invoice #	4063984-1
Product	SCOTT BROWN/SENATE	Invoice Date	08/26/12
Estimate Number	4956	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/19/12
Station	WFXT	Order #	4063984
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/13/12 - 08/19/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
	WFXT			Tu	08/14/12	:30	5:28 AM	SBTV08031207H	\$350.00		9
	WFXT			W	08/15/12	:30	5:21 AM	SBTV08091208H	\$350.00		7
	WFXT			W	08/15/12	:30	5:41 AM	SBTV08031207H	\$350.00		3
	WFXT			Th	08/16/12	:30	5:22 AM	SBTV08091208H	\$350.00		10
	WFXT			Th	08/16/12	:30	5:41 AM	SBTV08031207H	\$350.00		4
	WFXT			F	08/17/12	:30	5:21 AM	SBTV08091208H	\$350.00		6
	WFXT			F	08/17/12	:30	5:40 AM	SBTV08031207H	\$350.00		5
15	WFXT	M-Su 10p-11p News	10p-11p								
		Immediately Preemptible									
					08/13/12 to 08/19/12	21x	MTWTFSS				
	WFXT			M	08/13/12	:30	10:14 PM	SBTV08031207H	\$1,000.00		19
	WFXT			M	08/13/12	:30	10:28 PM	SBTV08091208H	\$1,000.00		2
	WFXT			M	08/13/12	:30	10:44 PM	SBTV08031207H	\$1,000.00		1
	WFXT			Tu	08/14/12	:30	10:22 PM	SBTV08031207H	\$1,000.00		3
	WFXT			Tu	08/14/12	:30	10:38 PM	SBTV08091208H	\$1,000.00		4
	WFXT			Tu	08/14/12	:30	10:52 PM	SBTV08031207H	\$1,000.00		17
	WFXT			W	08/15/12	:30	10:13 PM	SBTV08031207H	\$1,000.00		6
	WFXT			W	08/15/12	:30	10:28 PM	SBTV08091208H	\$1,000.00		5
	WFXT			W	08/15/12	:30	10:54 PM	SBTV08031207H	\$1,000.00		20
	WFXT			Th	08/16/12	:30	11:52 PM	SBTV08031207H	\$1,000.00		7
	WFXT			Th	08/16/12	:30	12:16 AM	SBTV08091208H	\$1,000.00		8
	WFXT			Th	08/16/12	:30	12:32 AM	SBTV08031207H	\$1,000.00		21
	WFXT			F	08/17/12	:30	11:55 PM	SBTV08031207H	\$1,000.00		9
	WFXT			F	08/17/12	:30	12:18 AM	SBTV08091208H	\$1,000.00		10
	WFXT			F	08/17/12	:30	12:33 AM	SBTV08031207H	\$1,000.00		18
	WFXT			Sa	08/18/12	:30	10:27 PM	SBTV08031207H	\$1,000.00		11
	WFXT			Sa	08/18/12	:30	10:42 PM	SBTV08091208H	\$1,000.00		12
	WFXT			Sa	08/18/12	:30	10:59 PM	SBTV08031207H	\$1,000.00		16
	WFXT			Su	08/19/12	:30	10:11 PM	SBTV08181210H	\$1,000.00		15
	WFXT			Su	08/19/12	:30	10:26 PM	SBTV08181210H	\$1,000.00		14

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**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Multi Media Services**  
**Attention: Accounts Payable**  
**915 King Street**  
**2nd Floor**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4956

<b>Invoice #</b>	<b>4063984-1</b>
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/19/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063984
Alt Order #	Brown
Deal #	
Order Flight	08/13/12 - 08/19/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	M-Su 10p-11p News	10p-11p								
		Immediately Preemptible									
	WFXT			Su	08/19/12	:30	10:41 PM	SBTV08181210H	\$1,000.00		13
16	WFXT	Fox News Sunday	9a-10a								
		Immediately Preemptible									
					08/13/12 to 08/19/12	1x	-----S				
	WFXT			Su	08/19/12	:30	9:44 AM	SBTV08181210H	\$150.00		1
17	WFXT	TMZ	1130p-12a								
		Immediately Preemptible									
					08/13/12 to 08/19/12	5x	MTWTF--				
	WFXT			M	08/13/12	:30	11:59 PM	SBTV08031207H	\$250.00		1
	WFXT			Tu	08/14/12	:30	11:49 PM	SBTV08031207H	\$250.00		3
	WFXT			W	08/15/12	:30	11:43 PM	SBTV08031207H	\$250.00		4
	WFXT			Th	08/16/12	:00			<del>\$250.00</del>	See MG 17.6,17.7	5
	WFXT	12a-1230a		Th	08/16/12	:30	1:06 AM	SBTV08091208H	\$250.00	MG for 17.2,17.5	6
	WFXT			F	08/17/12	:00			<del>\$250.00</del>	See MG 17.6,17.7	2
	WFXT	12a-1230a		F	08/17/12	:30	1:04 AM	SBTV08091208H	\$250.00	MG for 17.2,17.5	7
18	WFXT	Judge Alex	3p-4p								
		Immediately Preemptible									
					08/13/12 to 08/19/12	5x	MTWTF--				
	WFXT			M	08/13/12	:30	3:45 PM	SBTV08031207H	\$50.00		1
	WFXT			Tu	08/14/12	:30	3:59 PM	SBTV08031207H	\$50.00		2
	WFXT			W	08/15/12	:30	3:59 PM	SBTV08031207H	\$50.00		3
	WFXT			Th	08/16/12	:00			<del>\$50.00</del>	Credited	5
	WFXT			F	08/17/12	:30	3:16 PM	SBTV08031207H	\$50.00		4
19	WFXT	Fox 25 Weekend 6p News	Sa/Su 6p-7p								
		Immediately Preemptible									
					08/13/12 to 08/19/12	2x	-----SS				
	WFXT			Sa	08/18/12	:00			<del>\$100.00</del>	Credited	1

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**Alexandria, VA 22314**

**INVOICE**

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4956

<b>Invoice #</b>	<b>4063984-1</b>
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/19/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063984
Alt Order #	Brown
Deal #	
Order Flight	08/13/12 - 08/19/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WFXT	Fox 25 Weekend 6p News	Sa/Su 6p-7p								
		Immediately Preemptible									
	WFXT			Su	08/19/12	:30	6:12 PM	SBTV08181210H	\$100.00		2
20	WFXT	Fox 25 Weekend 6p News	Sa/Su 6p-7p								
		Immediately Preemptible									
				08/13/12 to 08/19/12		2x	-----SS				
	WFXT			Sa	08/18/12	:30	7:44 PM	SBTV08091208H	\$100.00		1
	WFXT			Su	08/19/12	:30	6:41 PM	SBTV08181210H	\$100.00		2
21	WFXT	Sa 11p-12a	11p-12a								
		Immediately Preemptible									
				08/13/12 to 08/19/12		2x	-----S-				
	WFXT			Sa	08/18/12	:30	11:24 PM	SBTV08091208H	\$150.00		2
	WFXT			Sa	08/18/12	:30	11:50 PM	SBTV08031207H	\$150.00		1
22	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Immediately Preemptible									
				08/13/12 to 08/19/12		1x	-----S				
	WFXT			Su	08/19/12	:30	11:21 PM	SBTV08181210H	\$750.00		1
23	WFXT	King of the Hill - Synd	1130p-12a								
		Immediately Preemptible									
				08/13/12 to 08/19/12		1x	-----S				
	WFXT			Su	08/19/12	:30	11:47 PM	SBTV08181210H	\$150.00		1
24	WFXT	MLB Game Red Sox	Various								
		Candidate Discount									
				08/13/12 to 08/19/12		1x	-----S-				
	WFXT			Sa	08/18/12	:30	3:28 PM	SBTV08031207H	\$7,500.00		1

Aired Spots **149**

Gross Total **\$66,850.00**

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# INVOICE

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Product	SCOTT BROWN/SENATE
Estimate Number	4956

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>4063984-1</b>
Invoice Date	08/26/12
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Order #	4063984
Alt Order #	Brown
Deal #	
Order Flight	08/13/12 - 08/19/12

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission      **\$10,027.50**

**Net Amount Due**      **\$56,822.50**

**Payment Terms 30 Days**

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